

**DeLISIO MORAN GERAGHTY & ZOBEL, P.C.**

Law Offices

Joseph M. Moran  
Michael C. Geraghty  
Patricia L. Zobel  
Deirdre Darling Ford  
Bruce A. Moore  
Tregarrick R. Taylor  
Adolf V. Zeman  
Danielle M. Ryman

Stephen S. DeLisio, *Of Counsel*

August 8, 2006

Kenneth L. Covell, Esq.  
712 Eighth Avenue  
Fairbanks, AK 99701

Re: *Gilbert v. APC Natchiq, Inc.*  
*Our File No: 6385.047*

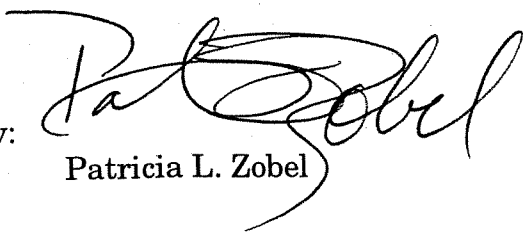
Dear Ken:

Enclosed please find a check payable to John Gilbert for his overtime pay during the time period that he was a safety specialist. The calculation is based upon the federal act as outlined in our motion for summary judgment. There is no accord or satisfaction intended, and Mr. Gilbert may cash this check without any admissions or limitations.

Very truly yours,

DeLISIO MORAN GERAGHTY & ZOBEL, P.C.

By:

  
Patricia L. Zobel

Enclosure

cc: Rick Owen, Esq.  
102078v4

Gilbert v. APC, 3:03-CV-00174  
Ltr. To Ken Covell tendering overtime pay

Employee Name		Social Security #		Employee No.		Organization	
John Gilbert		***-**-3420		7480		O&M 212 KUPARUK	
Period Start	Period End	Payment Date	Check No.	Base Salary	Sick Hours	Vac. Hours	
17-JUL-2006	23-JUL-2006	26-JUL-2006	449037	47.50	0	0	
Federal Filing Status		Federal Allowances		State Filing Status		State Allowances	
Married		1		No State Withholding Tax (AK)		0	
<b>EARNINGS</b>							
Description	Hours	Amount	Year To Date	Description	Amount	Year To Date	
Misc Compensat	0.00	8988.85	8988.85	FIT	2562.36	2562.36	
				MEDICARE	130.34	130.34	
				SS	557.31	557.31	
				(AK) SUI	45.84	45.84	
<b>DEDUCTIONS</b>							
SUMMARIES:		CURRENT	YEAR TO DATE				
GROSS PAY		8988.85	8988.85				
PRE-TAX DEDUCTIONS		0.00	0.00				
TAX DEDUCTIONS		3295.85	3295.85				
OTHER DEDUCTIONS		0.00	0.00				
<b>NET PAY</b>		5693.00	5693.00				

ASRC Energy Services

DETACH AND RETAIN STUB AS RECORD OF EARNINGS.

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT. CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.

**Payroll Check**

**ASRC Energy Services**  
Operations and Maintenance  
3900 C Street  
Anchorage, Alaska 99503

Wells Fargo Alaska, N.A.  
301 W. Northern Lights Blvd  
Anchorage, Alaska 99503

89-5  
1252

**DATE** 26-JUL-2006 **CHECK NO.** 449037

**PAY THIS AMOUNT** \*\*\*\*\*\$5,693.00

**PAY** FIVE THOUSAND SIX HUNDRED NINETY-THREE DOLLARS AND ZERO CENTS \*\*\*\*\*

To The  
Order Of John Gilbert  
PO Box 1149  
Challis ID 83226

Void Over \$5,693.00

37 78 2797

Gilbert v. APC, 3:03-CV-00174  
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